

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060031-7

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/06/57 SO W O	DISTR AMT
06 10 02 7	1265	10107	1405	50	252500	12501	5026	12 1	368.00
06 10 02 7	1265	10107	1405	51	252500	12501	5026	12 1	3.68
									364.32 *
									364.32 **
08 10 02 7	2519	10267	1516	50	252500	12501	5026	16 1	7.50
									7.50 *
									7.50 **
									Total pg 1 371.82 *** ✓

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/06/57 SO	W O	DISTR AMT
02 10 01 7	71	352		55	252500	12501	5036	33 1		12.50
										12.50 *
										12.50 **
										12.50 ***
										371.82
										384.32